

GD/TD/W

~~5/2~~ 3/7

+

2.10
2.10
10
2
1.10

So
W

Scroll Cash Book
of
Weaver Incorporation
of Dundee
1865.

Dr. Alexander Fairweather (Barmaster)
The Weaver

1865

Decr 1 To General Fund 5 $\frac{1}{2}$ Shares 60/6 16 10 "

1866

" Candlemas Fees

Feb 1 " David Martin (Box 1/2) 3 10 "

" Wm Soutar 4 1 5 "

" And^r Scott 1 " "

" Mrs Chrystal " 10 "

" L. J. Roger 2 " 10 "

" Wm Lennox 5 1 5 "

" Henry Jack 1 " "

9 " "

Lep Tax

" 21 6 8 17 11

May 30 " Joint Stock Pen

45 " "

Lep Tax

" 15 " 6 44 5 "

Jan 11 To Clydesdale Bank

£100 " "

169 12 11

in acct with
Incorporation Dundee.

C^d

1865

		By Bal ^{ce} Cash to CD Chalmers	£ 1 18 "
Decr	1	" W ^m Farnweather	4 5 "
		" W ^m Maxwell	4 5 "
		" C J Roger	2 2 6
		" Jane Raring	2 2 6
		" W ^m Mudie	3 " "
		" J ^m Nicoll	1 10 "
		" F. Gloag	1 10 "
		" W ^m Smith	1 10 " £ 20 5 "
Decr	15	Hotel Bill	£ 1 15 "
1866	Janry 11	Chaplingdale Bandy Deposits Receipt	£ 100 - -
March	1	" W ^m Farnweather	1 5 "
		" W ^m Maxwell	1 5 "
		" W ^m McLeish	
		Last quarter	" 12 6
		" W ^m McLeish (Mch)	" 12 6
		" C Roger	" 12 6
		" Jane Raring	" 12 6 £ 5 " "
		" 6 M ^{rs} Clerk Salary & postage	£ 1 6 "
May	10	" Hotel Bill	£ 1 5 "
			131 9 "

GD/TD/W/5/2

1866		To Brought Forward	169	12	11
Oct	20	" Clydesdale Bank drawn	£ 10	"	"
Decr	3	" General Fund 6 Shares @ £ 14-6	21	"	"

200 12 11

1866	By Brought Forward			131	9	
June 1	"	Mrs Farnweather	1	5		
	"	Mrs Maxwell	1	5		
	"	Miss McLeish	"	12	6	
	"	C Y Roger	"	12	6	
	"	Jane Loring	"	12	6	6 4 7 6
	"	Jowen Pen		6	"	8 5
21	"	Chydendale Bank deposits	£	30	"	"
"	"	Cd Chalmers for this Cash book	£	"	"	6
	"	Miss Hood Hotel Bill	£	2	4	"
July 12	"	Sub ⁿ to Infirmary	£	1	1	"
Sept 1	"	Mrs Maxwell	1	5		
"	"	Mrs Farnweather	1	5		
"	"	C Roger	"	12	6	
"	"	Jane Loring	"	12	6	
"	"	Helen McLeish	"	12	6	6 4 7 6
21	"	Clerks Salary & Postage	£	1	6	
Oct 11	"	Hotel Bill (Miss Hood)	£	1	9	
Dec 1	"	Jane Loring	2	7	6	
	"	C Roger	2	7	6	
	"	Helen McLeish	2	7	6	
	"	Mrs Robt Mudie	3	10		
	"	Mrs Farnweather	4	15		
				157	6	176 12 11

1866 To Brought Forward

200 12 11

1867

200 12 11

To Balance

" 7 6

July 1 " Candlemas Fees as under

" David Martin Tay $\frac{1}{2}$ 3 10 "

" J^m Soutar 1 5 "

" And^o Scott 1 " "

" Henry Jack 1 " "

" M^{rs} Chrystal " 10 "

" M^{rs} C J Roger 2 " 10 "

" Miss Lennox 5 1 5 "

9 " "

Lep Taxes as above

" 1 9 $\frac{1}{2}$ 8 18 3

May 26 " Joint Stock Fees

45 " "

Lep Tax

" 15 " 44 5 "

53 10 9

1866		By Bro Larnam	15	7	6	✓	17	6	12	11	✓
Decr	3	" Mrs Maxwell	4	15	"						
		" J. Glouge	1	15	"						
		" Mary Smith (puffed dead)	"	"	"						
		Isabella Nicoll	1	15	"	6	23	12	6		
		B Balance						7	6		
1867							200	12	11		
Jan'y	17	By Hotel Bill				6	2	"	"		
March	1	" Jane Loring	"	12	6						
	"	" Helen McLeish	"	12	6						
	"	" C J Rodger	"	12	6						
	"	" Mrs Maxwell	1	5	"						
	"	" Mrs Fairweather	1	5	"	6	4	7	6		
22		" Miss Hovels Bill				6	1	"	"		
1		" 6 Mos Clerk Salary & Porter				6	1	6	"		
27		" Supplement to 4 tickets to Nine Trade Dinner				3	6	1	"	"	
June	1	" Mrs Fairweather	1	5	"						
		" Mrs Maxwell	1	5	"						
		" Jane Loring	"	12	6						
		" Helen McLeish	"	12	6						
		" C Rodger	"	12	6	6	4	7	6		
May	23	" Clydesdale Bank				6	44	5	"		
							58	6	"		

1867	To Brought Forward		£	53	10	9
June 7	"	Clydesdale Bank		45	"	"
July 1	"	Thell & Small for Baxters Heirs		"	11	1
Nov 21	"	General Fund				
	"	4½ Shares at 4	18	"	"	
	"	Lip a half share				
		too much last year	<u>1</u>	<u>15</u>	"	16 5 "
30	"	Clydesdale Bank		15	"	"

1867	By Brought Forward	£ 58	6	
May 31	" Lowns Pen	6	"	8 5
June 7	" Allocation of 50/- to 15 Members	37	10	"
6	" Receipts & stamps for do	6	1	10
Sept 2	" Miss Loring	"	12	6
	" Miss McLeish	"	12	6
	" " Rodger	"	12	6
	" Mrs Fainweather	1	5	"
	" " Maxwell	1	5	"
27	" Miss Hoods. Bill	6	1	17 6
Oct 19	" do	6	"	10 "
Sept 21	" 6 m/ps Clerks Salary & postage	6	1	6 "
Nov 30	" Cheque book	"		2 "
Dec 2	" Mrs Fainweather	5	5	"
"	" Mrs Maxwell	5	5	"
"	" Miss Loring	2	12	6
"	" " McLeish	2	12	6
"	" " Rodger	2	12	6
"	" Isabella Nicoll	2	"	"
"	" F Gloag	2	"	"
27	" C D Chalmers Printing	"	22	7 6
				17 "

1867

Decr 1 To Balance due by Treasurers 8 3 5

Novr 21 " General Fund

4 $\frac{1}{2}$ Shares @ £4. 18 " "

Lepa Half Share too

Much last Year 1 15 " 16 5 "

Decr 2 " Interest on Current acc- with
Clydesdale Bank to date } 5 " 5 8

" " Interest on Deposit Receipt
with Clydesdale Bank } 5 6 1 6

1868 " from 1st Jan'y 1866 to 2nd Decr/67 }

Jan'y 16 Entry Money J^r. Panmure 5 " "

Feb'y 1 " Candlemas Fees as under

" " David Martin Tax 1/6 3 10 "

" " Miss Lennox " 6 1 5 "

" " Mrs C. Y. Rodger " 10 "

" " Mrs Chrystat " 10 "

" " Henry Jack 1 " "

" " Andrew Scott 1 " "

" " Wm Jontar 1 5 "

9 " "

" Lep Tax as above " 2 " 8 18 "

May 23 " Joint Stock Receipts 15 May 45 " "

Lep Tax " 18 9 " 44 1 3

90 14 10

1867							
Decr	2	By Mrs Fairweather	5	5	"		
"	"	" Mrs Maxwell	5	5	"		
"	"	" Jane Laming	2	12	6		
"	"	" Helen McLeish	2	12	6		
"	"	" Catherine Rodger	2	12	6		
"	"	" Isabella Nicoll	2	"	"		
"	"	" Francis Gloag	2	"	"	£ 22	7 6
27	"	" C D Chalmers Printing	✓	"	"	17	"
Decr	2	" Clydesdale Bank					
"	"	" Interest on Current Acc ^t	✓			5	8
"	"	" do on deposit receipts				6	1 6
Jan ¹⁸⁶⁸	16	" Tavern Bill	✓			1	7 6
Feb ^y	26	" Clydesdale Bank	✓	10	"	"	"
March	2	" Mrs Fairweather	1	5			
		" Mrs Maxwell	1	5			
		" Jane Laming	"	12	6		
		" Helen McLeish	"	12	6		
		" Catherine Rodger	"	12	6	✓ 4	7 6
25	"	" Miss Woods Bill	✓	1	"	"	"
April	28	" Subscription to Infirmary	✓	1	"	"	"
May	23	" Clydesdale Banking Co ^y	✓	3	"	"	"
Mich	1	" E M ^r Clark Salary Post ^{age}	✓	1	6	"	"
						£ 85	13 8

General Fund £18 —
 Quantity paid 4.7.6
 £ 22.7.6

1868	To Brought Forward	90	14	10
June 20	" Clydesdale Bank	✓ 40	"	"
"	" Entry Money C. L. Fairman	✓ 7	"	"
Oct 27	" Clydesdale Bank	✓ 13	"	"
Nov 20	" General Fund 4½ Shillings	✓ 18	"	"

168 14 10

1868	By Brought Forward		85	13	8
June 1	" Mrs Fairweather	15			
"	" Mrs Maxwell	15			
"	" Jane Loring	12	6		
"	" Helen McLeish	12	6		
"	" C Rodger	12	6	✓ 4	7 6
12	" Towns Fee			✓ "	8 4
20	" Allocation of 60/- to 10 ¹⁵ Months	45			"
"	" Receipt Stamps for do			✓ "	1 1
July 2	" Miss Hoods Bill		✓ 1	18	"
Sept 1	" Mrs Fairweather	15			
"	" Mrs Maxwell	15			
"	" Jane Loring	12	6		
"	" Helen McLeish	12	6		
"	" Catherine Roger	12	6	✓ 4	7 6
24	" 6 mrs Clerks Salary ^{stamps}		✓ 1	6	"
"	" Miss Hoods Bill		✓ 2	9	"
Oct 27	" ^{sd. cu} Bond Court for sd. Hrs. ^{Account}		5		"
Nov 20	" Mrs Fairweather	4	"	"	
"	" Mrs Maxwell	4	"	"	
"	" Jane Loring	2	"	"	
"	" Helen McLeish	2	"	"	
"	" Catherine Rodger	2	"	"	
		14	"	150	11 1

1868	To Brought Forward	168	14	10
Decr 1	" Clydesdale Bank Int on Cust. Acct	4	"	
"	do Int on Report Receipts to 16 th Dec ^r	2	1	"
	" Balance due Treasurer	4	10	9

175 11 2

1868	By Brought Forward	14 " "	150 11 1
Nov 20	" Francis Gloag	2 " "	
	" Isabella Nicoll	2 " "	18 " "
Dec 1	" Mrs Fairweather	1 5 "	
"	" Mrs Maxwell	1 5 "	
"	" Jane Loring	" 12 6	
"	" Helen McKeish	" 12 6	
"	" Latham Roger	" 12 6	✓ 4 " 6
"	" C D Chalmer Acf	✓ " 7 "	
"	" Clydesdale Bank Interest	✓ 2 5 "	
1868			175 11 2

Dec + By

1868

Dec 31 To Clydesdale Bank 539

Feb 1 " Candlemas Fees as under

Rain Ogden " " David Martin ^{Taxes} 19 3 10

Munro's Pond " " Wm Soutar 1 5

p. Brimley " " ~~John McLean~~ 7 1 5

Brookside Street " " Andrew Scott 1 " "

Lincoln Street " " Henry Sack 1 " "

Crichton Street " " Mrs Chrystal " 10

p. B. Hughes " " C. J. Rodger 3 " 10

9 " "

Less Taxes as above

" 27 8 17 5

May 25 " Joint Stock Pen p. B. Hughes

45 " "

Less Income Tax 6

1 26 " 43 17 6

June 2 " Clydesdale Bank

526 " "

83 18 8

1868

Decr	1	By Balance Due Treasurer	✓	4	10	9
	16	" Miss Woods Bill	✓	"	13	" ✓
1869						
March	1	" Mrs Farnweather		1	5	"
		" Mrs Maxwell		1	5	"
		" Jane Loring		"	12	6
		" Helen McLeish		"	12	6
		" Catherine Rogers		"	12	6
				✓	4	7 6
	"	" Comfor Clerks Salary	✓	1	6	"
	9	" Subscription Royal Infirmary	✓	1	1	"
	"	" Miss Woods Bill	✓	"	13	10
May	25	" Clydesdale Bank Deposits	✓	40	"	"
June	1	" Mrs Farnweather		1	5	"
	"	" Mrs Maxwell		1	5	"
	"	" Jane Loring		"	12	6
	"	" Helen McLeish		"	12	6
	"	" Catherine Rogers		"	12	6
				✓	4	7 6
		" Miss Woods expenses	✓	"	2	9
	2	" Allocation of 40/- to 13 Members	✓	26	"	"
	"	" Receipt Stamps 50	✓	"	"	11
May	15	" Down's Fee	✓	"	8	4
Sept	1	" Mrs Farnweather		1	5	"
		" Mrs Maxwell		1	5	"
		" Helen McLeish		"	12	6
				3	2	6
				83	11	7

1869.	To Brought Forward	83	18	8	186
Sept 4	" Clydesdale Bank	5	"	"	Sept
23	" John Fairweather Entry money	7	"	"	
Nov 20	" General Fund 4 $\frac{1}{2}$ Shares	18	"	"	
Decr 31	" Clydesdale Bank Interest on Curr Accts	2	4		Decr
	" " " " Deposit Receipt	2	6	9	Nov
	" Balance due to Treasurer	2	7	11	

118 15 8

✓

1869	By Brought Forward	3	2	6	83	11	7
Sept 1	" Jane Leving	"	12	6			
	" Catharine Rodger	"	12	6	✓	4	7 6
23	" Miss Woods Bill				✓	1	3 "
Oct 29	" Subscription to Infirmary to Miss					1	1 "
Nov 5	" Dues to General Fund for John Davis				✓	2	10 "
20	" Mrs Maxwell	4	"	"			
	" " Fairweather	4	"	"			
	" Helen McLeish	2	"	"			
	" Jane Leving	2	"	"			
	" Francis Gloag	2	"	"			
	" Isabella Nicoll	2	"	"			
	" Catharine Rodger	2	"	"	✓	18	" "
Dec 1	" Mrs Maxwell	1	5	"			
	" " Fairweather	1	5	"			
	" Helen McLeish	"	12	6			
	" Jane Leving	"	12	6			
	" Catharine Rodger	"	12	6	✓	4	7 6
	" Clerk Salary 6 mths as at 1 st Apr				✓	1	6 "
31	" Clydesdale Bank Interest				✓	2	9 1
						118	15 8

Isabella Nicoll not yet called for

1870

Feb 1 To Landlans Taxes as under

" David Martin ^{Taxes} 1/5 3 10 "

" Wm Soutar " 1 5 "

" John McLean 6 " 1 5 "

" Andrew Scott " 1 " "

" Henry Jack " 1 " "

" Mrs Chyrtat " 10 "

" C J Rodger 2 1/2 " 10 "

9 " "

Lep Taxes

" 2 1/2 58 17 11

May 25 Joint Stock Transp. & Buss 45 " "

Lep Income Tax c 5 " 18 9 544 1 3

June 10 " Clydesdale Bank ✓ 45 " "

July 28 " Clydesdale Bank ✓ 7 9 3

" " Do Bank Deposit Receipt 100 " "

" " Do Interest on do ✓ 1 3 1

206 11 6

1869.

Dec 1 By Balance due to Treasurer ✓ 2 7 11

1870
Jan 13 " Miss Hood's Bill ✓ " 16 "

March 1 " Mrs Fairweather 1 5 "

" " " Maxwell 1 5 "

" " Jane Loring " 12 6

" " Helen McLeish " 12 6

" " Catherine Rodger " 12 6 ✓ 4 7 6

" " Misses Clerk's Salary & Postage 1 6 "

April 22 " Chas Ritchie's Dividend " }
" Omitted 2 June /69 ✓ 2 " "

May 25 " Clydesdale Bank deposits ✓ 3 " "

June 1 " Mrs Fairweather 1 5 "

" " Mrs Maxwell 1 5 "

" " Jane Loring " 12 6

" " Helen McLeish " 12 6

" " Catherine Roger " 12 6 ✓ 4 7 6

May 16 " Towns Rent ✓ " 8 4

June 9 " Miss Hood's Bill ✓ " 7 6

10 " Allocation of £3. each to 15 Members " 45 " "

" Receipt Stamps for same ✓ " 1 2

July 28 " Paid Shell & Small for ✓ 108 15 7

" Under Perth Refractory Stock }

August 3 " John McKenzie for Mrs Maxwell's funeral ✓ 1 5 "

208 2 6

1840	To Brought Forward	206	11	6
Sept 27	" Interest on \$100 Stock to 31 July last year	2	9	"
Nov 22	" General Fund			
	3 Shares @ \$4 -	12	"	"
	Leop Isabella Nicoll for last year			
	Supposed dead	2	"	"
	" Isabella Nicolls share last year		10	"
	Not Called for		2	"
Dec 1	" Balance due to Treasurer	9	5	"

230 5 6

18 th 10	By Brought Forward	208 2 6		
Aug ^r 23	" Sub ^t to Superiority to May/71	✓ 1 1 "		
Sept 1	" M ^r Fairweather	1 5 "		
	" Helen McLeish	" 12 6		
	" Jane Loring	" 12 6		
	" Catherine Roger	<u>" 12 6</u>	✓ 3 2 6	
Nov. 2	" Miss Hood's Bill		✓ 1 11 "	
22	" Mrs Fairweather	4 " "		
	" Helen McLeish	2 " "		
	" Jane Loring	2 " "		
	" Catherine Roger	2 " "		
	" Francis Gloag	<u>2</u>	✓ 12 " "	
Decr 1	" M ^r Fairweather	1 5 "		
	" Helen McLeish	" 12 6		
	" Jane Loring	" 12 6		
	" Catherine Roger	<u>" 12 6</u>	✓ 3 2 6	
	" Clerk's Salary 6 m ^{os} to Sept		✓ 1 6 "	
		<u>230 5 6</u>		

1871

Feb 1 To Candlemas Fees as under

" O Martin Ho ^{Taxes} $\frac{1}{4}$ 3 10 "

" Mr Soutar 1 5 "

" John McLean 5 1 5 "

" And^{rs} Scott 1 " "

" Henry Jack 1 " "

" Mrs Chrystal " 10

" C Y. Rodger 2 $\frac{1}{2}$ " 10 "

9 " "

Lep Taxes

" 2 - $\frac{1}{2}$

58 18 "

March 28

" Half year Dividend on
£100 pref^d Stock Perth Rail 2 10 -

Lep Income Tax " " 10 " 2 9 2

May 22

" Joint Stock Draw for O'Brien 45 " "

Lep Income Tax " 15 10 " 44 4 2

June 8

" Clydesdale Banking Co 25 " "

Sept 14

" do do 5 " "

25

" Interest on £100 Stock to 31st Sep 2 8 11

88 " 3

1870

Dec	1	By Balance due to Treasurer	✓	9	5	"
March	1	Mr. Fairweather		1	5	"
"	"	Jane Loring	"	12	6	"
"	"	Helen McLeish	"	12	6	"
"	"	Catherine Roger	"	12	6	✓ 3 2 6
	9	Miss Hood's Bill	✓	"	9	"
	21	3 Members at Hotel Dining				"
"	"	for Minute of General Meeting	✓	"	15	"
May	22	Clydesdale Bank	✓	38	"	"
"	"	Towns Fan	✓	"	8	5
June	1	Mr. Fairweather		1	5	"
"	"	Jane Loring	"	12	6	"
"	"	Helen McLeish	"	12	6	"
"	"	Catherine Roger	"	12	6	✓ 3 2 6
June	8	Allocation of 30/- to 15 Members	✓	22	10	"
"	"	Miss Hood - Expenses (no bond)	✓	"	7	"
"	"	6 Mjos Clerks Salary	✓	1	6	"
Sept	1	Mr. Fairweather		1	5	"
"	"	Helen McLeish	"	12	6	"
"	"	Jane Loring	"	12	6	"
"	"	Catherine Roger	"	12	6	✓ 3 2 6
	6	Subscription to Royal Infirmary	✓	1	1	"
	26	C. D. Chalmers acf -	✓	"	7	"
				83	15	11

1871	To Brought Forward	£ 88	" 3
Nov. 22	" General Fund 3 Shares	" 12	" "
Dec. 1	" Balance Due to Treasurer	" 15	2

100 15 5

1871.	By Brought Forward	£ 83	15	11
Sept 27	" Mr Woods bill	5	"	11
Nov 22	" Mrs Fairweather	4	"	"
"	" Helen McLeish	2	"	"
"	" Jane Laing	2	"	"
"	" Catherine Roger	2	"	"
"	" Francis Gloag	2	"	12
Decr 1	" Mrs Fairweather	1	5	"
"	" Helen McLeish	"	12	6
"	" Jane Laing	"	12	6
"	" Catherine Roger	"	12	6
"	" Clerk's Salary & portages to date	1	6	3 2 6
		100	15	5

1872

Feb 2 To Candlesmas Fees

Barnsquare	"	D Martin	Bo	^{Supes} 1/9	3	10	"
Burnbills Lane	"	Mr Soutar			1	5	"
Seagate	"	John McLean		8	1	5	"
St. Michaels	"	Andr Scott			1	"	"
Seagate	"	Henry Jack			1	"	"
Duchape St	"	Mr Robertsen			"	10	
Seagate	"	Mr Crystal	Rep ^{ty}		"	10	"
St. Michaels	"	C. J. Roger		3	"	10	"

Lev Taxes

9	"	"		
"	2	8	8	17 4

4	6	8
4	10	8

1871					
Decr	1	By Balance due Treasurer	"	15	2
	22	By Royal Hotel bill	"	9	"
March	1	" Mr. Fanneather	1	5	"
		" Helen McLeish	"	12	6
		" Jane Lanig	"	12	6
		" Catherine Rogan	"	12	6
				3	2
				4	6
				8	

D^r George Lack Boxmaster

1872

Mar 14	To Balance from ex Boxmaster Fairweather	4	10	8
"	Half Yearly Dividend on £100 Stock			
	D + W & Co	2	10	"
	Lev Income Tax	"	1	3
			2	8
May 21	" Joint stock Tax	4	5	"
	Lev Income Tax @ C	1	2	6
			4	3
June 20	" Clydesdale Bank Eng ^l	4	0	"
			"	"

Carry forward

£ 90/6 11

in of with the Dundee Weaver Incorporated

1872

Mar	14	By Royal Hotel Bill			4
May	21	" Clydesdale Bank	44	"	"
June	1	" M ^{rs} Fairweather	1 5	"	
"	"	" Jane Laing	12 6		
"	"	" Helen M ^{rs} Leish	12 6		
"	"	" Cath Roger	12 6	3 2 6	
May	15	" Town's Fee		8 4	
June	19	" Royal Hotel Bill		5 6	
	21	" Allocation of £2-0-0 each to 15 Members		30	" "
"	"	" Receipt stamps for 80		" 1 2	
"	"	" C. D. Chalmer's for Int ⁿ Warden's Book on Burgh Laws		12 6	
July	1	" J. W. Thomson per ofc		6 6	"
Sept	2	" M ^{rs} Fairweather	1 5	"	
"	"	" Helen M ^{rs} Leish	12 6		
"	"	" Jane Laing	12 6		
"	"	" Cath Roger	12 6	3 2 6	
6	"	" Subscription to Infirmary		1 1	"
25	"	" Royal Hotel Bill		" 6	"
		Carry forward £	89 9 6		

1872 To	Brought over	\$ 90	16	11	1872
Oct 2	1/2 yearly Dividend				Nov
	on 100 Stock D. B. W.				
	Comp " 2	10	"		
	Lev Income tax 1	2	9	"	
Nov. 21	" General Fund 4th mo	17	"	"	
¹⁸⁷¹ Dec 30	" Interest on Bank a/c	3	4		
¹⁸⁷² Dec 1	" Balance due Treasurer	4	"	1.	

1872	By Bro ^t over	£	89	9	6
Nov 11	" Thosd Yeaman for Old Heeples		2	2	"
22	" John Fullarton	4	5		
	" M ^{rs} Fairweather	4	5		
	" Francis Glog	2	2	6	
	" Jane Laing	2	2	6	
	" Cath: Roger	2	2	6	
	" Helen M ^{rs} Leish	2	2	6	17 " "
Dec 1	" M ^{rs} Fairweather	1	5	"	
	" Helen M ^{rs} Leish	"	12	6	
	" Cath: Roger	"	12	6	
	" Jane Laing	"	12	6	3 2 6
	" Clerks salary & postage 1 year		2	12	"
	" Interest Clydesdale Bank		3	4	
			114	9	4

1873	To Candlemas Fees			
Feb 3	D. Martin H ^c	Taxes $\frac{1}{2}$	3	10 "
	John McLean	5	1	5 "
	Andrew Scott		1	" "
	Baxter Bros & C ^o	$\frac{1}{11}$	3	5 "
			9	" "
	Less Taxes		2	8
			8	17 4

1872 Dec 31	To Interest from Bank		3	
1873 Mar 19	" Entry money for			
	David H. Baxter	7 " "		
	" Stamps	50 10 "		
	" McWolfe's fee	5 3 6	7	13 6
28	" Half yearly dividend			
	on £100 Stock Dundee			
	+ Perth B ^k & C ^o	2 10 "		
	Less Income Tax	10	2	9 2
May 127	" Joint Stock Fee	45 " "		
	Less property tax @ 4	15	44	5 "

Carry over

63 8 "

1872

Dec 1 By Balance due Treasurer 4 " 1

1873

March 1 " Mr. Fairweather 1 5 "

" Helen M. Lish 12 6

" Jane Laing " 12 6

" Cath. Roger " 12 6 3 2 6

1872

Dec 31 " Interest Clydesdale Bank " 3 "

1873

March 19 " Royal Hotel bill " 11 6

20 " 3 members at Trades Dinner
per minute 19th Mar: } 15 "

April 8 " General Fund Court for

D. H. Baxter 2 10 "

" Stamp 5 5

" Mr. Pollo's fee 3 6 2 18 6

May 27 " Clydesdale Bank 44 5 "

June 2 " Mr. Fairweather 1 5 "

" Jane Laing 12 6

" Helen M. Lish 12 6

" Cath. Roger 12 6 3 2 6

May 15 " Town's Fee 8 5

June 9 " Winter, Duncan & Co. per op 1 2 6

" " Chorth's Clerk's Salary & postage 1 6 "

Carry over

61 15 "

1873	To Bro ^t over	£	63	s	"	1873
June 13	" Clydesdale Bank		45	"	"	June
Sept ^r 1	" Do		5	"	"	"
" 29	" Half Yearly dividend on £100 stock (S.A.P.F.N.)	2	10			Sept ^r
	Less Income Tax	9	2	9	3	
Nov. 20	" General Fund		17	"	"	

132 17 3

1873	By Bist over	L	61	15	"
June 12	" Albion Hotel bill		6	"	
" 13	" Allocation to 16 members L 3 " " each	48	"	"	
"	" Receipt stamps for 50	"	1	3	
Sep ^r 1	" Mr ^r Fairweather	1	5	"	
"	" Helen M ^r Leish	12	6		
"	" Cath. Roger	12	6		
"	" Jane Laing	12	6	3	2 6
6	" Royal Infirmary		1	1	"
25	" Royal Hotel Bill		16	"	
"	" Stamp (S. H. Baxter)		5		
Nov. 11	" J. W. Mathew & Co per of		7	"	
21	" John Fullarton	4	5	"	
"	" Mr ^r Fairweather	4	5	"	
"	" Francis Hoag	2	2	6	
"	" Jane Laing	2	2	6	
"	" Helen M ^r Leish	2	2	6	
"	" Cath. Roger	2	2	6	17 " "
Dec 1	" Mr ^r Fairweather	1	5	"	
"	" Jane Laing	12	6		
"	" Helen M ^r Leish	12	6		
"	" Cath. Roger	12	6	3	2 6
			135	16	3

1873

Brought over £ 132 17 3

Dec 1 Balance due Treasurer

4 5

137 2 3

1873

Brought over £ 135 16 3

Dec 1 By Clerk's salary & postage 1 6

137 2 3

1874

Feb 2 To Candlemas Fees viz

Baxter Bros & Co 6 15 "

John McLean ^{James 19} 1 5 "

Andrew Scott 1 11 "

£ 9 " "

1873

Sep Taxes

2 1

8 17

11 "

Dec 31

" Interest from Bank

2

11 "

1874

Mar 30

" Half yearly dividend

on £100, 5 1/2 % by C^o 2 10 "

Sep Income Tax

8

2 9

4 "

May 15/26

" Joint Stock Fee

45 " "

11 3

44 8

9 "

June 15

" Clydesdale Bank

40

"

" "

Carry over

£ 95 18 11

1873								
Dec	1	By Balance due Treasurer	4	5	"	"		
1874								
Feb	4	" J. L. Gray per ac	1	6	"	"		
Mar	2	" M ^{rs} Fairweather	1	5	"			
		" Jane Laing	12	6				
		" Helen M. Leish	12	6				
		" Cath. Roger	12	6	3	2	6	
1873								
Dec	31	" Interest Clydesdale Bank	2	11	"			
1874								
May	26	" Clydesdale Bank	44	"	"	"		
		" Town's Fee	8	5	"			
June	1	" M ^{rs} Fairweather	1	5	"			
		" Jane Laing	12	6				
		" Helen M. Leish	12	6				
		" Cath. Roger	12	6	3	2	6	
		" Six months clerks salary &c	1	6	"	"		
	12	" Royal Hotel Bill	1	"	"	"		
	15	" Allocation of £ 2 " "						
		each to 16 members	32	"	"	"		
		" Receipt Stamps for 50	1	3	"			
Sept	1	" M ^{rs} Fairweather	1	5	"			
		" Jane Laing	12	6				
		" Helen M. Leish	12	6				
		" Cath. Roger	12	6	3	2	6	
		Carry over	£	93	17	1		

1874 Bro^t over £ 95 18 11 ✓

		95 18 11
Sept 28	To Bal ^{ce} rec ^d from Mr. Jack	" 18 4
"	" Half yearly dividend on	
	" £100. from D & A Rail Co 2 10 "	
	Exp Income Tax " " 5	2 9 7 ✓
Nov: 19	" General Fund ^{2 whole} / _{4 Half Shares}	17 " " ✓
	" Balance due Treasurer	2 " 7

£ 22 8 6

✓

1874 Bro^t over £ 93 17 1
 Sept. 7 By Winter, Duncan & Co. ✓ 2 6
 17 " Royal Infirmary 1 1 "

" Balance rec^d from M^r Jack " 18 4
95 18 11

Sept	23	By Royal Hotel Bill		1	"	"	✓
Nov	19	" John Fullarton	4 5 "				
"	"	" M ^r M ^r Fairweather	4 5 "				
"	"	" Francis Glong	2 2 6				
"	"	" Helen McLeish	2 2 6				
"	"	" Jane Loring	2 2 6				
"	"	" Catherine Roger	2 2 6	17	"	"	✓
Dec	1	" M ^r Fairweather	1 5 "				
"	"	" Jane Loring	" 12 6				
"	"	" Helen McLeish	" 12 6				
"	"	" Catherine Roger	" 12 6	3	2	6	✓
"	"	" Clerks Salary & Postage		1	6	"	✓
				<u>22</u>	<u>8</u>	<u>6</u>	

1875

Feb 2 To Candlemen Fees

" Baxter Bros. & Co. Taxes 1/2 6 15.

per Income
Owing

" John McLean 15.

" Andrew Scott 1.

9 " "

Less Taxes

" 12

8 18 10

25 " Clydesdale Banking Co.

47 10 "

March 30 " Half Yearly Dividend on

£100. O & P. Rink, Co. 2 10.

Less Income Tax

" 5

2 9 7

May 22 To. Joint Stock here

45 " "

Less Profy Tax

7 6

44 12 6

" Interest on Bank Acct. for 1874

" 2 2

103 13 1

1875		By Balance due Treasurer	2	"	7	✓
Feb	17	" Scroll Minute book	"	4	6	✓
	19	" Royal Hotel Bill	1	"	"	✓
March	1	" Mrs Fairweather	1	5	"	
		" Jane Loring	"	12	6	
		" Helen McLeish	"	12	6	
		" Catherine Roger	"	12	6	3 2 6 ✓
Feb	25	" James Wainlaw 32 years Dividend	47	10	"	✓
March	3	" Allowed \$- each to 3 Members	}	15	"	✓
		" at Trades Dinner per Minute				
		" of February				
May	22	" Clydesdale Bank. deposit	44	12	6	✓
		" Interest do do	"	2	2	✓
June	1	" Mrs Fairweather	1	5	"	
		" Jane Loring	"	12	6	
		" Helen McLeish	"	12	6	
		" Catherine Roger	"	12	6	3 2 6 ✓
		" Six Months Clerk's Salary	1	6	"	
	15	" Towns Fee	"	8	6	✓
Sept	1	" Mrs Fairweather	1	5	"	
		" Jane Loring	"	12	6	
		" Helen McLeish	"	12	6	
		" Catherine Rodger	"	12	6	3 2 6 ✓
			107	6	9	

1875	To Brought Forward	103	13	1
Sept 28	" Half yearly Dividend on " £100 fm SPT & Lm Co	2	10	"
	Dep Income Tax	5	2	9
Nov ^r 18	" General Fund ^{2 whole shares} " _{4 half shares}	16	"	"
Dec ^r 1	" Balance	6	8	5

128 11 1

1875	By Brought Forward		107	6	9	✓
Sept 22	" Hotel Bill		"	15	10	✓
Nov 19	" John Fullarton	4	"	"	"	
"	" Mrs W. Fairweather	4	"	"	"	
"	" Francis Gloag	2				
"	" Helen McLeish	2				
"	" Jean Laing	2				
"	" Catherine Roger	2	16	"	"	✓
Dec 1	" Mrs H Fairweather	15				
"	" Jane Laing	" 12	6			
"	" Helen McLeish	" 12	6			
"	" Catherine Roger	" 12	6	3	2	6 ✓
"	" Clerks Salary & postage		1	6	"	
			128	11	1	

1876	Dec ¹⁸⁷⁵ 21	Glydesdale Bank	Interest	"	8	5	X
Feb'y	2	To Landlans Fees					
"	"	Baxter Bro ^{rs} ^{30y} 1/2	6 15	"			
"	"	John McKeam 2	15	"			
"	"	Andrew Scott	1	"			
"	"		9	"			
"	"	Rep Taxes	14	"	8	18	8 X
March	27	" Half yearly Dividend on £100. O.P. & L. Bank	2 10	"			
		Rep Income Tax	5	"	2	9	7/8 X
May	16	" Joint Stock Fee	45	"			
		Rep Income Tax	79	"	44	12	3 X
June	21	" Glydesdale Bank		"	40	"	" X
Oct	9	" Half yearly Dividend	2 10	"			
		Rep Income Tax	7	"	2	9	5 X
		" Entry Money Ryall Reid	8	"			
		Stamps	10	"	8	10	"
Nov	30	" Entry Money W. W. Fairweather	7	"			
		Stamps	10	"	7	10	"
"	"	" General Fund 2 Whole Shares		"	18	"	"
		5 Half "		"			
Total					132	18	4

1875

Dec^r 1 By Balance due Boxmaster 6 8 5 -

21 " Interest paid Clydesdale Bank " 8 5 ✓

1876

Jan^y 1 " Mrs W. Fairweather 1 5 -

" " Jane Laming " 12 6

" " Helen McLeish " 12 6

" " Catherine Roger " 12 6 3 2 6 ✓

April 6 " Paid to Infirmary to May/76 1 1 " ✓

May 16 " Clydesdale Bank 42 " " ✓

" " Towns Fee " 8 6 ✓

June 1 " Mrs W. Fairweather 1 5 -

" Jane Laming " 12 6

" Helen McLeish " 12 6

" Catherine Roger " 12 6 3 2 6 ✓

20 " Royal Hotel Bill " 2 4 ✓

24 " Allocation to 16 Members 50/- 40 " " ✓

" Stamps " 1 1 ✓

Sept 1 " Mrs W. Fairweather 1 5 -

" Jane Laming " 12 6

" Helen McLeish " 12 6

" Catherine Roger " 12 6 3 2 6 ✓

22 " Hotel Bill 1 10 " ✓

Nov 1 " Hotel Bill 1 9 " ✓

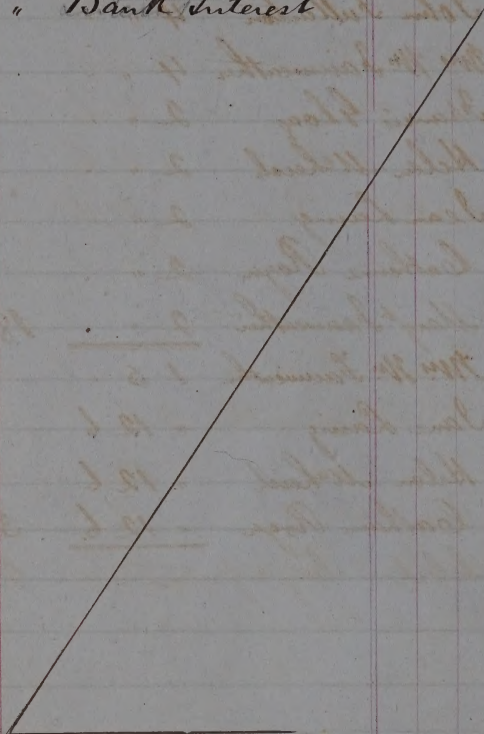
" General Fund 2 Nov Members 5 " " ✓

" Stamps 10/- each 1 " " ✓

108 16 3

1876 To Brought Forward
Nov 30 " Bank Interest

132 18 4
" 2 3



133 " 7

1876	By Brought Forward			108	16	3
Nov 17	" John Fullerton	4	" "			
	" Mrs W. Sawinweather	4	" "			
	" Francis Glog	2	" "			
	" Helen McLeish	2	" "			
	" Jane Laming	2	" "			
	" Catherine Roger	2	" "			
	" Mary Sawinweather	2	" "	18	"	"
Dec 1	" Mrs W. Sawinweather	1	5			
	" Jane Laming	"	12	6		
	" Helen McLeish	"	12	6		
	" Catherine Roger	"	12	6	3	2
	" Clerk Salary & Postages			2	12	"
Nov 30	" Clydesdale Bank Interest			"	2	3
	" Balance			"	7	7
				133	"	7

1876

Decr 1 To Balance ✓ " 77

Feb 2 " Landlomas Fees

" " Baxter Bld Taxes $\frac{1}{8}$ 6 15 "

" " Joseph Shepherd 1 5 "

" " And^r Scott 1 " "

9 " "

" " Less Taxes " 1 8 ✓ 8 18 4

March 9 " R. C. Walkers

" Entry Money 8 " "

" Stamps " 10 "

" Certificate " 3 6 ✓ 8 13 6

29 " Half yearly Dividend on
£100 S. & A. Rail. Co } 2 10 "

Less Income Tax " " 8 ✓ 2 9 4

May 26 " Joint Stock Fee 45 " "

Less Income Tax - 5 11 3 ✓ 44 8 9

64 17 6

1877

Feb'y	26	By Clydesdale Bank	✓	6	"	"
March	1	" Mr Fairweather	15	"		
		" Jane Laing	"	12	6	
		" Helen McLeish	"	12	6	
		" Catherine Roger	"	12	6	✓ 3 2 6 }
	7	" Margaret Fairweather	✓	"	12	6 }
	"	" Royal Hotel Bill	✓	"	3	8
	8	" Two Members attending Nine				
		" Leeds Biennial Dinner	✓	"	10	"
	12	" Clydesdale Bank deposits	✓	"	"	"
	29	" Royal Infirmary Sub	✓	1	1	"
May	26	" Clydesdale Bank	✓	44	8	9
June	1	" Mr Fairweather	15	"		
		" Helen McLeish	"	12	6	
		" Mary Fairweather	"	12	6	
		" Jane Laing	"	12	6	
		" Catherine Roger	"	12	6	✓ 3 15 "
	20	" J P Mathew & Co Circular	✓	"	6	6
May	8	" General Fund for R C Walker	✓	2	10	"
		" Stamps General Fund & Wagon	"	"	10	"
		" Certificate	✓	"	3	6
June	23	" Towns Fee	✓	"	8	5

70 11 10

1847	To Brought Forward	£ 64 17 6
July 12	" Clydesdale Bank	48 10 "
Sept 27	" Half year dividend	2 10 "
	Less Income Tax	" " 8
		2 9 4
Nov 10	" General Fund	
	1 Whole & 5 Half Shares	14 " "

129 16 10

1887	By Receipts Forward	70	11	10	
July 11	" Hotel Bill	✓	"	6	2
12	" Allocation to 17 March 50/42	10	"		
	" Receipt Stamps	✓	"	1	5
Sept 1	" Mrs Fairweather	15	"		
"	" Helen McLeish	"	12	6	
"	" Mary Fairweather	"	12	6	
"	" Jane Laing	"	12	6	
"	" Catherine Roger	<u>"</u>	12	6	✓ 3 15 "
27	" Hotel Bill	✓	1	14	9
Oct 31	" Mrs G D Chalmers ^{Dividend} _{on shares}	✓	2	10	"
Nov 10	" Mrs W. Fairweather	4	"	"	
"	" Helen McLeish	2	"	"	
"	" Francis Glogu	2	"	"	
"	" Mary Fairweather	2	"	"	
"	" Jane Laing	2	"	"	
"	" Jane Catherine Roger	<u>2</u>	"	"	✓ 14 " "
Dec 1	" Mrs W. Fairweather	15	"		
"	" Mary Fairweather	"	12	6	
"	" Helen McLeish	"	12	6	
"	" Jane Laing	"	12	6	
"	" Jane Roger	<u>"</u>	12	6	✓ 3 15 "
	Catherine				<u>139 4 2</u>

1877		To Brought Forward	129	16	10
Decr	1	" Bank Interest to date	"	4	5
		" Balance	11	19	4
			142	"	7

Decr	4	To Clydesdale Bank	✓	11	19	4
1878						
Feb'y	2	" Candlemas Fees				
		" Baxter B ^d & Co Taxes	6	15		
		" Joseph Shephard	1	5		
		" Andrew Scott	1	"	"	
			9	"	"	

		Less Taxes	"	1	8	✓	8	18	4
March	30	" Half Yearly Dividend	2	10	"	✓			
		Less Income Tax	"	"	8	✓	2	9	4

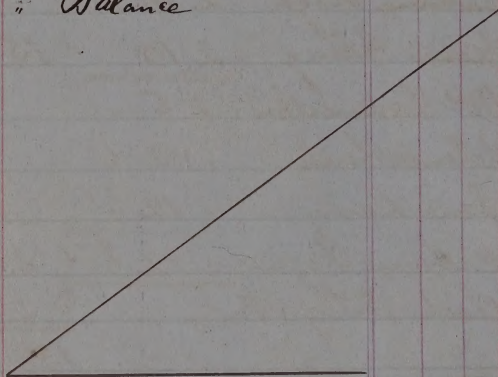
May	21	" Joint Stock Lew	45	"	"	✓			
		Less Income Tax	"	12	11	✓	44	7	1

June	13	To Clydesdale Bank	✓	45	"				
			112	14	"				

112	14	1
-----	----	---

1877		By Brought Forward	139	4	2
Decr	1	" Clark's Salary & extras	2	12	"
"	"	" Bank Interest	"	4	5
			<u>142</u>	"	<u>7</u>
Decr	1	By Balance Brought down	✓ 11	19	4
1878	Feb'y	16 " Sub ⁿ to Royal Infirmary	✓ 1	1	"
March	1	" Mrs Fairweather	1	5	"
"	"	" Helen McLeish	"	12	6
"	"	" Jane Loring	"	12	6
"	"	" Catherine Roger	" 12	6	✓ 3 2 6
April	3	" Clydesdale Bank	✓ 7	"	"
May	23	" do	✓ 4	0	" 2 10
June	1	" Mrs Fairweather	1	5	"
"	"	" Helen McLeish	"	12	6
"	"	" Jane Loring	"	12	6
"	"	" Catherine Roger	" 12	6	✓ 3 2 6
13	"	" Allocation to 18 Members & 50/-	✓ 45	"	"
12	"	" Hotel Bill	✓	"	15
18	"	" Towns Fee	✓	"	8 5
Sept	2	" Mrs Fairweather	1	5	"
"	"	" Helen McLeish	"	12	6
"	"	" Catherine Roger	"	12	6
"	"	" Jane Loring	" 12	6	✓ 3 2 6
			<u>115</u>	<u>11</u>	<u>3</u>

1848	To Brought Forward	112	14	1
Sept 28	" Half year's Dividend	2	10	"
	Rep Income Tax	"	"	11
				2 9 1
Nov 12	" General Fund			
	1 Whole & 4 Halves @ 5-	15	"	"
"	Balance	7	16	9



137 19 11

Dec 5	To City of New York Bank	8	17	9
	" Bank Interest	-	2	-
Feb 5	" Candlish & Co			
	" Buxton B & Co 2/10	6	15	-
	" Joseph Shepherd 6	1	5	-
	" Amos Scott	1	-	-
		9	-	-
	Rep Taxes	"	3	4
				8 16 8

1878	By	Bronght Forward	115	11	3
Sept 26	"	Queen Hotel Bill	✓	1	14 2
Nov 12	"	M ^{rs} Fairmount	5	"	"
"	"	Helen McLeish	2	10	"
"	"	Jane Loring	2	10	"
"	"	Catherine Roger	2	10	"
"	"	Francis Glogaz	2	10	✓ 15 " "
Dec 1	"	M ^{rs} Fairmount	1	5	"
"	"	Helen McLeish	"	12	6
"	"	Jane Loring	"	12	6
"	"	Catherine Roger	"	12	6
"	"	Clerks Salary & Postage	2	12	"
			137	19	11

By	Bale Bro ^r son	7	16	9
Dec 4	"	Subs & Insuring to May/79	1	1
5	"	By disburse Bank Int ^r	-	2

1847

Sept

Nov

Dec

July

